

GOVERNMENT OF TELANGANA
ABSTRACT

OP- MA&UD Department- Expenditure towards hire charges to Car bearing No. TS 08 UA1571 for the use of Deputy Secretary to Government - Payment of hire charges during the month of November 2015 – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 488

Dated: 04/12/2015.

Read the following:

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin (DCM)
Dept.dated:13.06.2012.
2. G.O.Rt.No.421,MA&UD(OP2) Dept., dt:15.10.2015
3. From J.Sadanandu , Hired Car Owner, and Proprietor of
Jourka Sadanandu Travels, Hyderabad along with bill
Dt:01.12.2015

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.25000/- (Rupees Twenty five thousand only) to J.Sadanandu , Hired Car Owner, and Proprietor of Jourka Sadanandu Travels, Hyderabad towards hiring charges for Car bearing No. TS08 UA1571 for the month of November 2015 for the official use of Deputy Secretary to Government (OP), Municipal Administration & Urban Development Department.

2. The expenditure sanctioned above shall be debited to “2251– Secretariat Social Service –MH 090 – Secretariat – SH 07 – MA&UD Department– 130 – Office Expenses – 134 – Hiring of Private Vehicles”.

3. The MA&UD(Claims) Department are requested to draw and credit for an amount of Rs.25000/- in favour of J.Sadanandu , Hired Car Owner, and Proprietor of Jourka Sadanandu Travels, Hyderabad Account No.62384714096, State Bank of Hyderabad, M.C Tank Bund, Hyderabad, IFSC Code:SBHY0020432, MICR CODE:500004039.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMASWAMY,
DEPUTY SECRETARY TO GOVERNMENT

To

Jourka Sadanandu Travels, Hyderabad,

Proprietor J.Sadanandu

H.No.2-133, Harijanwada, Champapet, Hyderabad-500079..

The MA&UD(Claims) Department,

The Deputy Pay and Accounts Officer., Telangana Secretariat,
Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER